

In response to your letter dated December 6, 2007 regarding the October Monthly Report please note that the Committee will file an amendment today to include the memo entries that are required, those that will itemize, to back up the travel disbursements itemized on schedule B supporting line 21(b).

You have noted that the Committee received an offset from McCarthy Marcus Hennings LTD for \$8,576.34 but that the Committee hadn't paid that company anything. The offset refers back to payments made to that company in 2006. The Committee continues to track down any over-charges, or unpaid refunds due to the Committee from the election year and beyond.

You have asked if the Committee is using usual and normal charges for goods or services provided to and charged to federal candidates and committees. The Committee passes on the full cost of all goods and services provided by the Committee. These costs are determined by passing on the cost incurred by and or charged to the Committee. The Committee does not discount or mark up any costs incurred.

Please contact me with any further questions. Thank you.
